PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajatshi	Serial no.	U 4751
Supplier name	SSLLP			HO inward no.	
Firm/Company	mlmekLLP	Project	Satt	HO received date	
PO/WO date	12/05/22	PO/WO No.	88202	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23925	1/06/22	2,024/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,024/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108020	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,024/-
Amount E – PO / WO value:	32,674.20
Amount F – Difference (A – E):	30,650.20/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	6/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	2/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23925
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	88202
	PO Date.	12-05-2022
	Req ID	76348
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-05-2022
	Loc Req No	141439

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	49.00	1,715.00	18	308.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,715.00		308.70
	154.35	154.35	Total Invoice Amount		2,023.70	

Rupees : Two Thousand Twenty Three and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95059 Date: 1/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2022 2:08:17 PM

88202
27.04.22 12:24:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5C
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88202	141439
	Doc Date	12-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
2	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	5.00	2,079.00	0.00	18.00	12,266.10
4	4617 - Electrical - other - Metal box - 8way - nos	35.00	49.00	0.00	18.00	2,023.70
5	4616 - Electrical - other - Metal box - 6way - nos	100.00	47.00	0.00	18.00	5,546.00
6	4613 - Electrical - other - Metal box - 2way - nos	50.00	28.00	0.00	18.00	1,652.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**32,674.20**

Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Twenty Only.

Material not Received from Supplier

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for Flat no-404, 605, 604, 607 and 616 purpose.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1	23722	20/5/22	30,650.50/-
2	23925	1/06/22	2,024/-
3			
4			
5			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : 17/05/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Purchase Order

 14-05-2022 2:08:17 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141439	Req. Date	04.05.2022
Material required before	2022-05-05	ID no.	76348
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Flat no 404, 605 & 604& 617 & 616		
Type A 1915 Sft 3BHK Order Value:	5	Flats	
Type B 1715 Sft 3BHK Order Value:		Villas	

S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	30.0	30.0		5	150.0	50.0	100.00		
2	PVC Junction Box	Nos				5	-				
3	PVC Bends	Nos				5	-				
4	Insulation Tapes	Box	0.5	0.5		5	2.5		2.50		
5	Solvent Cement 250 ML	Nos				5	-				
6	DB Box 6 Way	Nos	1.0	1.0		5	5.0		5.00		
7	8 Way Metal Box	Nos	7.0	7.0	88202	5	35.0		35.00		
8	6 Way Metal Box	Nos	20.0	20.0		5	100.0		100.00		
9	2 Way Metal Box	Nos	10.0	10.0		5	50.0		50.00		
10	Haxa Blade doble side	Nos	2.0	2.0		5	10.0		10.00		
11	MS Nails	Kgs	1.0	1.0		4	4.0		4.00		
	Total						342.50		292.50		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No	20423
DC Date	01-06-2022
PO No	88202
PO Date	12-05-2022
Req ID	76348
Req Date	04-05-2022
Loc Req No	141439

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2612 Dt: 01 06 22		
26	MRN No: 08020 Dt: 3 6 22		
27	Received By: Sign:		
28			
29	MEHTA & MODI REALTY KOWKUR LLP		
30	17:04		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80340
Date: 3/6/22
Sign: